



TAX INVOICE

Invoice# 178959

Manjunatha Hardware

: No. 22, 5th Cross, 1st Block, R.T. Nagar,
Bangalore - 560032
Bangalore
Karnataka
India
GSTIN 29AABMS0175C3Z6

Bill To:

Megha Joshi
101, Hebbal Kempapura Bengaluru, Karnataka
560024 India
Bengaluru
Karnataka
India
GSTIN 69DFBMS0175C3Z6

Invoice Date : Jun 11, 2022

Due Date : Jun 25, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	QONETIC Tiles Gap Filler Waterproof 280 ml	5647	7	450	283.50 9	283.50 9	0.00 0	3150.00

Sub Total 3150.00

SGST (9%) 283.50

CGST (9%) 283.50

TOTAL Rs.3,717.00